

EXHIBIT 4



Polytorx, LLC
300 N. 5th Ave, Suite 130
Ann Arbor, MI 48104-1447

(734)322-2114
info@helixfiber.com

Invoice

| DATE | INVOICE # |
|------------|------------|
| 10/07/2009 | 1336 |
| TERMS | DUE DATE |
| In Advance | 10/07/2009 |

| BILL TO |
|---|
| Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 USA |

| SHIP TO |
|--|
| Springfield Redi-Mix c/o Huff Construction, Inc. 2836 W. Division St. Springfield, MO 65802 AND City Wide Construction Products |

| AMOUNT DUE | ENCLOSED |
|-------------|----------|
| \$71,084.20 | |

Please detach top portion and return with your payment.

| | | SHIP DATE | SHIP VIA |
|--|----------|------------|-------------|
| | | 10/09/2009 | CHR |
| Activity | Quantity | Rate | Amount |
| • Helix 5 - 25 | 11340 | 1.66 | 18,824.40 |
| • Helix 5 - 25 | 30780 | 1.66 | 51,094.80 |
| 7 pallets= 11,340 lbs going to: Springfield Redi-Mix. 19 pallets= 30,780 lbs going to: City Wide Construction Products. | | SUBTOTAL | \$69,919.20 |
| | | SHIPPING | \$1,165.00 |
| | | TOTAL | \$71,084.20 |

ELIX™ Polytorx, LLC
300 N. 5th Ave, Suite 130
Ann Arbor, MI 48104-1447
(734)322-2114
info@helixfiber.com

| | |
|--------------|------------------|
| DATE | INVOICE # |
| 02/01/2010 | 1352 |
| TERMS | DUE DATE |
| In Advance | 02/01/2010 |

Huff Construction, Inc.
2705 Gasperi
Kirksville, MO 63502

Huff Construction, Inc.
c/o City Wide Construction Products
1817 N. Farmers Branch Rd.
Ozark, MO 65721
417-881-0013

| AMOUNT DUE | ENCLOSED |
|------------------------|----------|
| \$68,557.00 | |

| SHIP DATE | SHIP VIA | TRACKING # |
|------------|----------|------------|
| 02/11/2010 | CHR | 72522711 |

| Activity | Quantity | Rate | Amount |
|----------------|----------|------|-----------|
| • Helix 5 - 25 | 42120 | 1.60 | 67,392.00 |

| | |
|----------|------------------------|
| SUBTOTAL | \$67,392.00 |
| SHIPPING | \$1,165.00 |
| TOTAL | \$68,557.00 |

PAID
VIA WIRE

HUFF_0019553

2/16

HELIX™ Polytorx, LLC
 300 N. 5th Ave, Suite 130
 Ann Arbor, MI 48104-1447
 (734)322-2114
 info@helixsteel.com

Invoice

| DATE | INVOICE # |
|------------|------------|
| 10/31/2011 | 1513 |
| TERMS | DUE DATE |
| Net 30 | 11/30/2011 |

| BILL TO |
|---|
| Huff Construction, Inc. 2705 Gasperi Kirksville, MO 63502 USA |

| SHIP TO |
|---|
| Huff Construction, Inc. c/o City Wide Construction Products 1817 N. Farmers Branch Road Ozark, MO 65721 Attn: Don Shuler - 417-881-0013 |

| AMOUNT DUE | ENCLOSED |
|-------------|----------|
| \$61,884.80 | |

Please detach top portion and return with your payment.

| SHIP DATE | | SHIP VIA | TRACKING # |
|---|----------|----------|------------|
| 10/31/2011 | | CHR | Truckload |
| Activity | Quantity | Rate | Amount |
| • Helix 5 - 25 -- 22 Pallets of 36 boxes, 45 lbs each | 35640 | 1.695 | 60,409.80 |
| <p><i>1/16 Truckload of Helix Shipped in 2 Shipments.</i></p> | | | |
| | | | |
| | | | |
| | | | |

PO: 201108-26
 Previously shipped 4 pallets, this completes PO.
 Helix price adjusted to cover additional shipping costs because Polytorx had to ship in multiple shipments. Price should be \$1.72/lb.

| | |
|--------------|--------------------|
| SUBTOTAL | \$60,409.80 |
| SHIPPING | \$1,475.00 |
| TOTAL | \$61,884.80 |

Consumer Tax Amount \$60,409.80

HELIX™ Polytorx, LLC
 300 N. 5th Ave, Suite 130
 Ann Arbor, MI 48104-1447
 (734)322-2114
 info@helixsteel.com

Invoice

| DATE | INVOICE # |
|------------|------------|
| 10/07/2011 | 1498 |
| TERMS | DUE DATE |
| Net 30 | 11/06/2011 |

BILL TO

Huff Construction, Inc.
 2705 Gasperi
 Kirksville, MO 63502 USA

SHIP TO

Huff Construction, Inc.
 c/o City Wide Construction Products
 1817 N. Farmers Branch Drive
 Ozark, MO 65721
 Attn: Don Shuler - 417-881-0013

| AMOUNT DUE | ENCLOSED |
|-------------|----------|
| \$11,850.74 | |

Please detach top portion and return with your payment.

| SHIP DATE | | SHIP VIA | | TRACKING # | |
|--|--|----------|----------|---------------------|-------------|
| 10/07/2011 | | CHR | | CHRW5596535 | |
| Activity | | | Quantity | Rate | Amount |
| • Helix 5 - 25 -- 26 pallets of 36 boxes, 45 lbs each <i>42,120 lbs</i> <i>Total Truckload Figures</i> | | | 6480 | 1.72 | 11,145.60 |
| <i>4 pallets Partial Shipment 36 Box @ 45lbs 6480 lbs</i> | | | | | |
| | | | | <i>Consumer Tax</i> | |
| PO: 201108-26 Shipped 4 pallets, B/O 22 Pallets. | | | SUBTOTAL | | \$11,145.60 |
| | | | SHIPPING | | \$705.14 |
| | | | TOTAL | | \$11,850.74 |

PO: 201108-26
 Shipped 4 pallets, B/O 22 Pallets.

Consumer Tax Amount \$11,145.60

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514



Polytorx, LLC
300 N. 5th Ave, Suite 130
Ann Arbor, MI 48104-1447

(734)322-2114
info@helixsteel.com

Invoice

| Date | Invoice # |
|------------|------------|
| 05/08/2012 | 1586 |
| Terms | Due Date |
| Net 30 | 06/07/2012 |

| Bill To |
|--|
| Huff Construction, Inc. 2705 Gasperi Kirkville, MO 63502 USA |

| Ship To |
|--|
| City Wide Construction Products c/o Huff Construction, Inc. 1817 N. Farmers Branch Road Ozark, MO 65721 Don Shuler 417-881-0013 |

| Amount Due | Enclosed |
|-------------|--------------------|
| \$73,921.40 | <u>\$73,921.40</u> |

Please detach top portion and return with your payment.

| Ship Date | | Ship Via | | Tracking # |
|---|--|----------|------|------------|
| 05/08/2012 | | CHR | | Truckload |
| Activity | | Quantity | Rate | Amount |
| • Helix 5 - 25 -- 26 Pallets of 36 Boxes, 45 lbs each | | 42120 | 1.72 | 72,446.40 |

PO: 201205-03
Expedited delivery requested, quantity increased to full 26 pallets. Enhance product to be drop shipped.

| | |
|----------|-------------|
| SubTotal | \$72,446.40 |
| Shipping | \$1,475.00 |
| Total | \$73,921.40 |

Consumer Tax Amount \$72,446.40